

VENDOR PAYMENTS
Education
OCTOBER 2012

Vendor Name	Description	Amount Paid
A Beka Book Inc	Supplies and Materials	1,170.50
A C P & Associates	Printing and Duplicating	300.00
A S C D	Supplies and Materials	332.40
A To Z Marketing Inc	Printing and Duplicating	258.46
Academy For Academic Excellence	Grants and Subsidies	579.17
Adams Business Center Inc	Maint. & Repairs	155.00
Adams Business Center Inc	Prof Services Third Party	135.00
Adecco Employment Services	Prof Services Third Party	15,961.28
Advanced Bionics Corp	Supplies and Materials	3,031.00
Advanced Home Care	Prof Services Third Party	75.00
Advanced Office Systems Inc	Supplies and Materials	312.85
Advanced Office Systems Inc	Rentals and Insurance	2,996.25
Advanced Therapy Solutions Llc	Prof Services Third Party	1,346.17
Advent Home Learning Center Inc	Grants and Subsidies	4,703.33
Afton Partners LLC	Prof Services Third Party	3,533.75
Agnes Fox Pediatric Speech	Prof Services Third Party	441.50
Aha Process Inc	Supplies and Materials	476.28
Air Quest America Inc	Maint. & Repairs	867.19
Air Quest America Inc	Motor Vehicle Operation	15.00
Airgas South	Supplies and Materials	112.20
Airgas South	Rentals and Insurance	114.18
Airgas USA LLC	Communications	29.89
Airgas USA LLC	Supplies and Materials	202.40
Alamo City School	Grants and Subsidies	434,516.11
Alamo City School Cafeteria	Grants and Subsidies	74,569.85
Alcoa City Recorder & Treasurer	Grants and Subsidies	885,292.93
Alina Guerrero-Krause	Prof Services Third Party	220.00
All American Inc	Supplies and Materials	2,493.97
All Occasions Catering Of	Supplies and Materials	580.00
Allegra Print & Imaging	Supplies and Materials	135.00
Allyson Chick	Prof Services Third Party	200.22
Alvin C York Institute	Supplies and Materials	133.75
Amanda M Loyacono	Training	300.00
Amanda Rochell	Prof Services Third Party	37.60
Ambassador Construction LLC	Maint. & Repairs	5,199.00
American Paper & Twine Co	Supplies and Materials	8,989.33
American Psychological Association	Supplies and Materials	35.85
American Speech-Language-Hearing Assn	Training	329.00
Amos Whitehead	Prof Services Third Party	150.00
Andrea Kirkman	Prof Services Third Party	1,488.52
Angela Rohen	Prof Services Third Party	30.08
Angelo M Formosa Foods Inc	Supplies and Materials	1,109.20
Apple Inc	Equipment	6,469.00
Apple Inc	Data Processing	5,878.83
Aquaphase Inc	Maint. & Repairs	524.00
Aquis Communications Inc	Communications	16.26
Archipelago Learning Inc	Supplies and Materials	1,348.41
Asd Healthcare	Supplies and Materials	917.40
Asha	Communications	16.00
Asha	Supplies and Materials	200.00
Asha	Data Processing	10.00
Ashley Ludman	Prof Services Third Party	890.00

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Vendor Name	Description	Amount Paid
Aspire Public Schools	Data Processing	15,865.25
Assn For Career & Technical Education	Training	695.00
AT & T	Communications	180.86
At & T	Communications	181.04
AT&T	Communications	257.20
AT&T Mobility	Communications	124.08
A-Team Heating & Cooling, Inc	Supplies and Materials	30.00
Athens City Board Of Education	Grants and Subsidies	932,693.22
Athens Paper	Supplies and Materials	1,020.75
Athens Regional Medical Center,Llc	Prof Services Third Party	150.00
Athletic House	Supplies and Materials	6,640.17
Atlas Coatings Inc	Maint. & Repairs	7,860.00
Aurora Collegiate Academy Inc	Grants and Subsidies	2,400.00
AUS South Lockbox	Maint. & Repairs	187.30
AUS South Lockbox	Supplies and Materials	110.04
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	978.75
Autism And Behavior Services	Prof Services Third Party	540.00
Auto-Chlor System	Supplies and Materials	586.20
Auto-Chlor System	Rentals and Insurance	805.00
B J Worthington	Prof Services Third Party	47.00
Backfield in Motion	Grants and Subsidies	14,101.37
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	596.00
Barbara Hillis	Prof Services Third Party	69.56
Battelle for Kids	Prof Services Third Party	424,030.00
Battelle Memorial Institute	Grants and Subsidies	35,336.85
Batteries Plus	Supplies and Materials	83.94
Bedford County Trustee	Grants and Subsidies	4,713,204.11
Belmont University	Grants and Subsidies	68,880.92
Ben Lomand Rural Telephone	Communications	153.85
Betty Farrar	Prof Services Third Party	53.58
Betty Jordan	Prof Services Third Party	57.34
Billbrey Entertainment	Prof Services Third Party	875.00
Bill Durbin	Prof Services Third Party	418.66
Bill Durbin	Training	1,500.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,457,106.63
Blount County Trustee	Prof Services Third Party	55.55
Blount Memorial Hospital Inc	Prof Services Third Party	1,295.75
Bobby L Humphreys Jr	Prof Services Third Party	90.00
Boys Preparatory Nashville	Grants and Subsidies	9,572.03
Bradford Special School District	Grants and Subsidies	344,694.39
Bradley County Trustee	Grants and Subsidies	334,339.35
Brian K Lattimore	Prof Services Third Party	45.00
Bridgett Carwile	Prof Services Third Party	122.20
Bridgette Jones	Prof Services Third Party	65.80
Bridgewater Speech & Hearing Inc	Supplies and Materials	20,310.36
Brightsong LLC	Prof Services Third Party	9,115.08
Brinkley Heights Urban Academy	Grants and Subsidies	4,570.48
Bristol Tennessee City Schools	Grants and Subsidies	1,759,016.06
Brustein & Manasevit	Training	4,770.00
C C Dickson Co	Supplies and Materials	87.94
C S Patterson Memorial Center	Grants and Subsidies	22,340.69
Cambium Learning Center Inc	Supplies and Materials	1,882.10

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Vendor Name	Description	Amount Paid
Cameron College Prep	Grants and Subsidies	4,900.00
Camp Behavioral Connections LLC	Prof Services Third Party	14,332.50
Campbell County Trustee	Grants and Subsidies	3,862,258.78
Campbell Therapy Center Llc	Prof Services Third Party	337.50
Caney Fork Electric Coop	Utilities and Fuel	4,144.88
Cannon County Trustee	Grants and Subsidies	1,340,391.44
Capitol City Office Machines	Supplies and Materials	1,259.61
Capstone Press	Supplies and Materials	678.61
Carmen Hochevar	Prof Services Third Party	45.00
Carol Goss	Prof Services Third Party	137.24
Carolina Imaging	Data Processing	1,992.00
Carolina Imaging Products	Communications	6.86
Carolina Imaging Products	Data Processing	20,260.54
Carolyn M Williams	Prof Services Third Party	610.00
Carrie Walls	Prof Services Third Party	2,781.00
Carroll County Trustee	Grants and Subsidies	202,879.97
Cathy Zinkus Otr	Prof Services Third Party	20.44
Cdw Government Inc	Supplies and Materials	5,530.17
Cdw Government Inc	Data Processing	77,153.16
Cedine Bible Mission	Grants and Subsidies	477.98
Center For Education & Employmnet Law	Prof Services Third Party	154.95
Center For Nonprofit Management	Prof Services Third Party	2,526.00
Center For Orthotics & Prosthetics	Supplies and Materials	143.29
Center For Transformative Teac	Prof Services Third Party	6,800.00
Center For Transformative Teac	Training	13,600.00
Century Consultants Ltd	Data Processing	2,185.35
CenturyLink	Communications	38.25
Certified Laboratories	Supplies and Materials	1,625.00
Chad Moorehead	Prof Services Third Party	76.00
Charter Communications	Utilities and Fuel	44.20
Chatt State Tech Community Col	Supplies and Materials	147.79
Chatta/Hamilton Cnty Convention &	Prof Services Third Party	13,291.00
Chatta/Hamilton Cnty Convention &	Rentals and Insurance	13,707.20
Chattanooga Charter School Of	Grants and Subsidies	35,425.62
Chattanooga Girls Leadership Academy	Grants and Subsidies	18,407.19
Cheatham County Trustee	Grants and Subsidies	3,964,602.46
Cherokee Health Systems	Prof Services Third Party	370.80
Child Neurology Services PC	Prof Services Third Party	1,900.00
Childsworl/Childsplay	Supplies and Materials	91.19
Choice O & P LLC	Supplies and Materials	345.59
Chris Florez	Training	125.00
Cintas Corp	Prof Services Third Party	208.38
Cintas Document Management	Prof Services Third Party	24.98
Circles of Success Learning Academy	Grants and Subsidies	5,500.00
City Manager Supt	Grants and Subsidies	449,009.88
City Of Cleveland	Grants and Subsidies	3,065,436.64
City Of Jackson	Utilities and Fuel	706.98
City Of Jamestown	Utilities and Fuel	1,146.23
City Of Kingsport	Grants and Subsidies	3,320,724.42
City Recorder	Grants and Subsidies	2,241,825.89
City Recorder	Grants and Subsidies	3,873,615.47
City Recorder	Grants and Subsidies	1,005,129.85

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Vendor Name	Description	Amount Paid
City Univ School for Boys Prep	Grants and Subsidies	3,600.00
City Univ School of Liberal Arts	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	3,162,279.95
Claiborne Hauling LLC	Supplies and Materials	780.44
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	678.00
Cleo J Harris	Prof Services Third Party	9,334.00
Cleveland Family Ymca	Grants and Subsidies	11,255.93
Cleveland State Community College	Communications	1.47
Clint A Satterfield	Prof Services Third Party	72.38
Clinton City Recorder	Grants and Subsidies	487,673.83
CMC Occupational Medicine	Prof Services Third Party	38.00
Collegiate School of Memphis	Grants and Subsidies	15,365.04
Columbia State Community College	Grants and Subsidies	2,988.00
Comcast	Prof Services Third Party	565.24
Commissioning and Green Building Solutio	Prof Services Third Party	6,095.94
Community Development Center	Prof Services Third Party	5,098.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,580.70
Community Rehabilitation Agencies Of Tn	Supplies and Materials	139.40
Comprehensive Community Services	Grants and Subsidies	678.72
Cookeville Regional Medical Center	Prof Services Third Party	305.49
Cornerstone Preparatory School	Grants and Subsidies	200,409.86
Cornhusker State Industries	Supplies and Materials	550.20
Corporate Caterers	Supplies and Materials	213.65
Corporate Flight Management Inc	Prof Services Third Party	269,119.50
Council of State Science Supervisors	Training	500.00
Courtyard Airport Nashville	Rentals and Insurance	4,922.00
Creative Life Inc	Grants and Subsidies	20,069.35
Crockett County Board Of Education	Grants and Subsidies	1,156,490.88
CSGF Tennessee LLC	Grants and Subsidies	262,245.26
Cvr Computer Supply, Inc	Data Processing	156.70
Dale Rudolph	Prof Services Third Party	44.18
Darleesia Williams	Prof Services Third Party	1,875.00
Darleesia Williams	Training	500.00
Darrel Lang	Prof Services Third Party	4,500.00
Data Dome Inc	Training	4,124.04
David A Stephens	Prof Services Third Party	865.82
David Christian Murrell	Prof Services Third Party	22.56
David Hamby	Prof Services Third Party	45.00
David J Timbs	Prof Services Third Party	21.62
Deaconess Home Care	Prof Services Third Party	75.00
Dean E Cress	Prof Services Third Party	139.12
Deborah Alspaugh	Prof Services Third Party	99.64
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	10,652.08
Deborah Wallace	Prof Services Third Party	173.19
Dedric McGhee	Prof Services Third Party	189.88
DeKalb County Trustee	Grants and Subsidies	1,882,270.59
Dell Marketing LP	Data Processing	8,348.41
Demco Inc	Supplies and Materials	439.04
Demetras Cowlie	Prof Services Third Party	4,752.00
Dennis Willerson	Prof Services Third Party	269.54
Derek Green	Prof Services Third Party	180.71
Derek Young	Prof Services Third Party	3,800.00

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Vendor Name	Description	Amount Paid
Diana L Lee	Prof Services Third Party	275.00
Diana L Spaulding	Prof Services Third Party	95.88
Dickson County Board Of Education	Grants and Subsidies	4,559,810.46
Dinah Might Adventures LP	Supplies and Materials	458.65
Discount School Supply	Supplies and Materials	3,748.43
Dish Network	Prof Services Third Party	459.33
Dlt Solutions Inc	Data Processing	104,313.59
Donald R High	Prof Services Third Party	213.29
Donna W King	Prof Services Third Party	132.54
Drexel Preparatory Academy	Grants and Subsidies	46,222.04
DTC Worldwide	Data Processing	2,659.00
Durham School Services Lp	Prof Services Third Party	216.88
Dwight Hamby	Prof Services Third Party	45.00
Dyersburg City Schools	Grants and Subsidies	1,590,574.90
Dynamic Therapy Center	Prof Services Third Party	840.00
E Luke Greene Co. Inc.	Prof Services Third Party	75.00
East End Preparatory School	Grants and Subsidies	2,300.00
East Tenn Childrens Hospital	Prof Services Third Party	9,610.80
East Tenn State University	Grants and Subsidies	179,076.04
East Tennessee State Univ	Grants and Subsidies	6,870.06
East TN Fence Co	Maint. & Repairs	2,160.00
Ebsco	Prof Services Third Party	742.84
Ebsco	Supplies and Materials	-47.00
EDTEC Inc	Prof Services Third Party	2,802.53
EDTEC Inc	Data Processing	4,153.85
Education Networks Of America Inc	Prof Services Third Party	324.00
Education Week	Prof Services Third Party	39.00
Elizabeth J Nixon	Prof Services Third Party	178.75
Elvira Castro De Silva	Prof Services Third Party	646.25
Emc Publishing	Supplies and Materials	53.95
Emory Valley Center	Prof Services Third Party	375.00
Emory Valley Center	Grants and Subsidies	118,908.22
Emtech Laboratories Inc.	Supplies and Materials	713.84
Enspiron	Prof Services Third Party	4,500.00
Enspiron	Supplies and Materials	4,125.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	21,603.77
Eric Armin Inc	Supplies and Materials	18.89
Eric D Williams	Prof Services Third Party	46.06
Erica Hudson	Training	375.00
Erika B Britt	Prof Services Third Party	426.25
Erlanger Medical Ctr Hospital	Prof Services Third Party	4,029.50
Etowah City School	Grants and Subsidies	243,308.01
Eugene H Johnson Jr	Prof Services Third Party	111.86
Excalibur Integrated Sys Inc	Data Processing	167.21
Eye On Education Inc	Supplies and Materials	371.85
Failure Free Reading	Data Processing	1,700.00
Family Affair Ministries Inc	Grants and Subsidies	44,342.70
Family Partners LLC	Prof Services Third Party	4,712.25
Fayetteville City Schools	Grants and Subsidies	732,739.91
Fedex	Communications	1,116.86
Fellowship Bible Church of Jackson	Prof Services Third Party	100.00
Feltz Therapy Services	Prof Services Third Party	22,546.41

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Vendor Name	Description	Amount Paid
Fentress County	Prof Services Third Party	841.00
Fentress County Solid Waste Department	Utilities and Fuel	925.00
Fentress County Utility District	Utilities and Fuel	2,034.23
Fentress Courier, Inc.	Prof Services Third Party	283.95
Fesco	Supplies and Materials	6,343.96
Fire Control Equipment Inc	Maint. & Repairs	380.00
First Steps, Inc.	Prof Services Third Party	1,549.50
First Steps, Inc.	Grants and Subsidies	70,781.50
First To The Finish Inc	Supplies and Materials	239.90
Fiscal Agent	Grants and Subsidies	1,357,889.99
Fisher Scientific	Supplies and Materials	195.92
Fisk University	Grants and Subsidies	54,752.60
Flav-O-Rich, Llc	Supplies and Materials	2,935.99
Florence Crittenton Agency	Grants and Subsidies	7,460.41
Flos Uniform Store	Supplies and Materials	483.12
Frances A Hamilton	Prof Services Third Party	92.12
Franklin Co Board of Education	Prof Services Third Party	64.59
Frederick Kevin Malone	Prof Services Third Party	412.33
Freedom Preparatory Academy	Grants and Subsidies	11,500.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,982.88
Frontier	Communications	56.45
Frontier Health	Prof Services Third Party	165.00
Frontier Health Inc	Grants and Subsidies	7,037.25
Fuelman	Motor Vehicle Operation	44.98
Functional Independance Home Care Inc	Prof Services Third Party	180.00
Fuzzco Inc	Printing and Duplicating	3,625.00
Fuzzco Inc	Prof Services Third Party	5,280.00
Fuzzco Inc	Data Processing	13,500.00
G & S Home Improvement LLC	Maint. & Repairs	200.00
Gail O Schulte	Prof Services Third Party	17.86
Gallup Inc	Prof Services Third Party	4,835.00
Gary Booth	Prof Services Third Party	445.42
Germantown Speech & Hearing	Prof Services Third Party	360.00
Gestalt Community Schools	Grants and Subsidies	129,918.77
Gibson County School District	Grants and Subsidies	2,196,193.99
Giles County Trustee	Grants and Subsidies	2,398,892.86
Glass Doctor Inc	Supplies and Materials	245.00
Global Therapies	Prof Services Third Party	135.00
Goldenrod Dairy	Supplies and Materials	244.45
Goldner Associates, Inc	Supplies and Materials	1,645.98
Good Shepherd Parish	Grants and Subsidies	2,079.57
Goodwill Industries - Knoxville Inc	Prof Services Third Party	1,524.00
Gordon Food Service, Inc	Supplies and Materials	2,491.10
Grace Palmer	Prof Services Third Party	165.20
Grade-A Catering	Supplies and Materials	159.28
Grainger	Maint. & Repairs	23.70
Grainger	Supplies and Materials	9,531.66
Grainger	Motor Vehicle Operation	78.11
Graning Paint Co Inc.	Supplies and Materials	134.16
Gray Hodges Corporation	Supplies and Materials	77.24
Gray Line of Tennessee	Prof Services Third Party	11,760.21
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	331.29

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Vendor Name	Description	Amount Paid
Greeneville City Schools	Grants and Subsidies	1,754,492.98
Gregory L Headrick	Prof Services Third Party	45.00
Guy Z Derryberry	Prof Services Third Party	555.40
Halls Sports Inc	Supplies and Materials	69.00
Hamilton County Trustee	Prof Services Third Party	62.40
Hamilton County Trustee	Grants and Subsidies	17,377,496.69
Hanger Prosthetic & Orthotics Inc	Supplies and Materials	200.00
Happi Nappi Inc	Supplies and Materials	219.00
Hardin County Trustee	Grants and Subsidies	2,282,000.75
Hawkins County Trustee	Grants and Subsidies	4,897,968.50
Haywood County Trustees Office	Grants and Subsidies	2,281,311.22
Health Sphere Wellness Center Llc	Prof Services Third Party	3,779.46
Hearing Bridges	Grants and Subsidies	21,575.00
Heidi Wilder	Prof Services Third Party	180.00
Heinemann	Supplies and Materials	290.40
Henderson County Trustee	Grants and Subsidies	2,363,857.08
Hendersonville Community Hosp	Prof Services Third Party	1,252.80
Henry Schulson	Prof Services Third Party	125.96
Herff Jones Inc	Supplies and Materials	5,183.19
High Hopes	Prof Services Third Party	42,447.74
Highsmith LLC	Supplies and Materials	136.88
Hilary Kate Hargrove	Prof Services Third Party	31.96
Holiday Inn Express Hotel	Travel	90.30
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	440,860.52
Holston Valley Med Ctr	Prof Services Third Party	148.72
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,366.37
Homestead Pest Management Inc	Maint. & Repairs	425.00
Hotel Preston	Rentals and Insurance	1,183.40
Houghton Mifflin Co	Supplies and Materials	356.40
Houghton Mifflin Company	Supplies and Materials	13,426.78
Houston County Trustee	Grants and Subsidies	1,073,319.21
Hubert Company LLC	Supplies and Materials	2,822.55
Humboldt City Schools	Grants and Subsidies	816,622.44
Humboldt Screenprinting & Signs	Supplies and Materials	80.00
Huntingdon Special School District	Grants and Subsidies	762,488.48
Ibc Wonder /Hostess	Supplies and Materials	81.46
Id Card Systems Inc	Supplies and Materials	400.00
Identisys Inc	Supplies and Materials	508.00
Identisys Inc	Data Processing	1,188.65
Immanuel Lutheran School	Grants and Subsidies	1,629.94
Indu B Eapen	Prof Services Third Party	278.00
Industrial Service Elect Co Inc	Maint. & Repairs	146.00
Industrial Service Elect Co Inc	Supplies and Materials	323.90
Innovative Therapy Solution	Prof Services Third Party	198.00
Institutional Wholesale Co Inc	Communications	219.52
Institutional Wholesale Co Inc	Supplies and Materials	4,768.79
International Office Products	Supplies and Materials	425.59
International Office Products	Data Processing	297.14
Interpreting Associates LLC	Prof Services Third Party	17,845.50
Interstate Brands Corp	Supplies and Materials	267.90
Interstate Brands Corp./Merita Div	Supplies and Materials	888.55
Interstate Music Supply	Supplies and Materials	140.29

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Ivy Academy	Grants and Subsidies	3,100.00
Ixl Learning Inc	Prof Services Third Party	950.00
J W Pepper And Son Inc	Supplies and Materials	267.49
J W Pepper and Son Inc	Supplies and Materials	118.99
Jackson Center For Independent Living	Prof Services Third Party	1,808.53
Jackson Energy Authority	Utilities and Fuel	7,156.00
Jackson Madison Co General Hosp	Prof Services Third Party	78.00
Jamason Ray Parris	Prof Services Third Party	542.60
James Developmental Center Inc.	Prof Services Third Party	275.00
James Developmental Center Inc.	Grants and Subsidies	15,510.73
James G Neeley	Prof Services Third Party	627.78
James J Ritts	Prof Services Third Party	105.00
James Long	Prof Services Third Party	433.14
James R Mitchell	Maint. & Repairs	420.00
Jamestown Sav A Lot	Supplies and Materials	82.20
Janet MacDonald	Prof Services Third Party	140.76
Janice Cox	Prof Services Third Party	310.14
Janice F Rich	Prof Services Third Party	859.50
Jani-King Knoxville Region	Maint. & Repairs	1,390.38
Jared Andrew Myracle	Prof Services Third Party	2,156.54
Jared T Bigham	Prof Services Third Party	561.26
Jasons Deli Cumberland	Supplies and Materials	215.00
Jeanne Ray	Prof Services Third Party	685.16
Jefferson County Trustee	Grants and Subsidies	3,906,199.70
Jeffrey N Lewis	Prof Services Third Party	627.78
Jennifer Allison	Prof Services Third Party	347.94
Jerry Diviney	Prof Services Third Party	61.10
Jess Anne Cole	Prof Services Third Party	174.84
Jessica Jackson	Supplies and Materials	47.59
Jim Swafford	Prof Services Third Party	408.12
Jimmye Kay Bashan	Prof Services Third Party	262.02
Joan M Roueche	Prof Services Third Party	350.78
John L Baker	Prof Services Third Party	1,837.50
John R Cox	Prof Services Third Party	1,389.12
John Rainey Prince	Prof Services Third Party	1,982.01
Johnson City Medical Center	Prof Services Third Party	354.00
Johnson City Schools	Grants and Subsidies	4,029,163.89
Johnson County Trustee	Grants and Subsidies	1,632,450.92
Jonathon Attridge	Prof Services Third Party	5,700.00
Jones Speech-Language Pathology Services	Prof Services Third Party	6,640.94
Josie Currie	Prof Services Third Party	55.46
Jostens Inc	Printing and Duplicating	980.00
Juanita Jones	Prof Services Third Party	165.00
Judy A Mason	Prof Services Third Party	291.16
Judy Alisa Teffeteller	Prof Services Third Party	388.82
Judy B Clemow	Prof Services Third Party	225.00
Judy DeLasho	Prof Services Third Party	270.00
Julie Griggs	Prof Services Third Party	684.18
Just ASK Publications & Prof Development	Supplies and Materials	743.41
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	6,709.62
K Mart	Supplies and Materials	99.11
Kaplan Early Learning Co	Supplies and Materials	402.44

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Katherine Randolph	Prof Services Third Party	125.96
Kathie C Cepparulo	Prof Services Third Party	630.00
Kathleen Lane	Prof Services Third Party	5,000.00
Kawonia Mull	Prof Services Third Party	20.68
KD Consulting	Prof Services Third Party	19,530.73
Keely Quinn	Prof Services Third Party	577.50
Kelsan, Inc	Supplies and Materials	259.34
Kenneth L Watkins	Prof Services Third Party	94.00
Kerri Winstead	Prof Services Third Party	45.00
KidS Depot Progressive Directions	Prof Services Third Party	1,100.00
Kids Kabin	Prof Services Third Party	30.00
Kids Putnam	Prof Services Third Party	7,835.00
Kidz Zone	Prof Services Third Party	325.20
Kim Sadler	Prof Services Third Party	31.96
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Prof Services Third Party	6,720.50
Kings Daughters School	Grants and Subsidies	21,569.52
Kings True Value Hardware Co	Supplies and Materials	258.05
Kipp Academy Nashville	Grants and Subsidies	4,900.00
KIPP Memphis Collegiate	Grants and Subsidies	263,823.26
Kirbys Fix-It	Maint. & Repairs	79.00
Knowledge Academies Inc	Grants and Subsidies	39,856.75
Knowledge Tree	Supplies and Materials	8,555.84
Knox Associates Inc	Communications	26.00
Knox Associates Inc	Supplies and Materials	235.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	31,313.87
Knox Glass Co Inc	Supplies and Materials	73.44
Knoxville News Sentinel	Prof Services Third Party	228.12
Knoxville Utility Board	Utilities and Fuel	55,919.65
Kone Inc	Maint. & Repairs	888.70
Kristian Campbell	Prof Services Third Party	561.49
Kyran Research Assoiciates Inc	Data Processing	6,516.66
L-1 Enrollment Services	Prof Services Third Party	42.00
Lakeshore Learning Materials	Supplies and Materials	1,497.43
Lamberts Health Care	Supplies and Materials	2,086.48
Larry Lusk	Prof Services Third Party	30.08
Laughlin Memorial Hospital Inc	Prof Services Third Party	1,370.04
Laureate Learning Systems Inc	Data Processing	1,230.00
Lawrence County Trustee	Grants and Subsidies	266,034.70
Lawrence County Trustee	Grants and Subsidies	3,783,918.57
Lays Market Inc	Supplies and Materials	1,350.57
LBMC Strategic LLC	Prof Services Third Party	825.00
Lead Academy	Grants and Subsidies	86,115.82
Lead Academy LLC	Grants and Subsidies	10,100.00
Learning A-Z	Prof Services Third Party	1,797.00
Learning Curve Educational Consulting	Prof Services Third Party	8,000.00
Lebanon Board Of Education	Grants and Subsidies	1,636,007.17
Lebonheur Childrens Medical Center	Prof Services Third Party	2,760.25
Lebonheur Early Intervention &	Grants and Subsidies	319,133.93
LeConte Medical Center	Prof Services Third Party	660.00
Lemoyne Owen College	Grants and Subsidies	142,952.04
Lenoir City Treasurer Recorder	Grants and Subsidies	1,060,625.89

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Lewis County Trustee	Grants and Subsidies	1,234,818.39
Lexington Bd Of Education	Grants and Subsidies	613,163.65
Lexis Nexis Matthew Bender	Prof Services Third Party	334.35
Liberty Collegiate Academy	Grants and Subsidies	34,791.92
Liberty Communications Inc	Supplies and Materials	265.00
Linda B Phelps	Prof Services Third Party	109.98
Linda G Mack	Prof Services Third Party	311.84
Linda Gale Stanley	Prof Services Third Party	197.40
Linda O Kennard	Prof Services Third Party	1,243.74
Linda Webb	Prof Services Third Party	189.64
LinguiSystems Inc	Supplies and Materials	83.90
Lisa M Courson	Prof Services Third Party	44.18
Lisa Roten	Prof Services Third Party	355.95
Little Tenn Valley Ed Coop	Prof Services Third Party	888.00
LiveSchool INC	Data Processing	7,000.00
LogMeIn Inc	Data Processing	950.00
Lonesource Inc	Supplies and Materials	2,380.11
Lonesource Inc	Motor Vehicle Operation	33.11
Lonesource Inc	Data Processing	112.16
Lonnie Harris	Prof Services Third Party	56.06
Lori Leasure	Prof Services Third Party	330.10
Lori Roggman	Prof Services Third Party	3,500.00
Loudon County Trustee	Grants and Subsidies	2,420,302.90
Lowes	Supplies and Materials	880.83
LRP Publications	Prof Services Third Party	329.50
LRP Publications	Supplies and Materials	255.50
Luctrica Ann Lewis	Prof Services Third Party	1,150.00
Luctrica Ann Lewis	Training	850.00
Luis A Crespo	Prof Services Third Party	2,729.00
Lyndia Renee Humphrey	Prof Services Third Party	45.00
M J Kellner Co Inc	Supplies and Materials	12,420.83
MacMillan McGraw Hill	Communications	9.47
MacMillan McGraw Hill	Supplies and Materials	23.46
Macon County Trustee	Grants and Subsidies	2,457,053.68
Make It Pop	Prof Services Third Party	5,700.00
Manchester City Recorder	Grants and Subsidies	911,240.17
Marco	Supplies and Materials	491.91
Margaret Gilmore	Prof Services Third Party	425.04
Marilyn Roddy	Prof Services Third Party	368.71
Marion County Trustee	Grants and Subsidies	2,525,847.97
Mark Davids	Prof Services Third Party	115.62
Mark Sigurjon Innocenti	Prof Services Third Party	6,382.00
Mark W Neal	Prof Services Third Party	125.96
Market Fresh Produce	Communications	8.00
Market Fresh Produce	Supplies and Materials	799.75
Marsha Carr Talley	Prof Services Third Party	126.90
Marshall County Trustee	Grants and Subsidies	2,735,178.21
Mary A Colling	Prof Services Third Party	88.36
Mary Jane Wiseman	Prof Services Third Party	199.04
Mary S Pitner	Prof Services Third Party	53.58
Mary V Ball	Prof Services Third Party	196.46
Maryville College	Grants and Subsidies	37,170.74

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Education
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Vendor Name	Description	Amount Paid
Matthew Bender & Co Inc	Supplies and Materials	92.20
Maury Regional Medical Ctr	Prof Services Third Party	2,148.00
Mayfield Dairy Farms Inc	Supplies and Materials	4,744.29
Maynard Select	Maint. & Repairs	268.00
Mckenzie Board Of Education	Grants and Subsidies	840,770.58
McNairy County Trustee	Grants and Subsidies	2,508,710.26
Measurement Incorporated	Prof Services Third Party	4,564,380.98
Measurement Incorporated	Supplies and Materials	206.40
Med Acoustics, Inc	Maint. & Repairs	265.00
Med Acoustics, Inc	Prof Services Third Party	698.95
Medline Industries Inc	Supplies and Materials	2,605.87
Megan Fuller	Prof Services Third Party	42.00
Melinda Keller	Prof Services Third Party	408.65
Melony Diane Parton	Prof Services Third Party	69.56
Memphis Academy of Health Sciences	Grants and Subsidies	9,100.00
Memphis Academy of Health Sciences High	Grants and Subsidies	11,400.00
Memphis Academy of Science & Engineering	Grants and Subsidies	32,784.95
Memphis Business Academy Elem	Grants and Subsidies	3,100.00
Memphis Business Academy High School	Grants and Subsidies	12,000.00
Memphis Business Academy-Middle	Grants and Subsidies	8,600.00
Memphis Catholic Schools	Grants and Subsidies	30,541.49
Memphis City Schools	Grants and Subsidies	67,227,144.32
Memphis College Prep - Elementary School	Grants and Subsidies	5,100.00
Memphis Grizzlies Preparatory Charter S	Grants and Subsidies	2,300.00
Memphis Jewish Community Center	Grants and Subsidies	160.16
Memphis Oral School For Deaf	Prof Services Third Party	2,972.50
Memphis School of Excellence	Grants and Subsidies	11,600.00
Men in Blue Security LLC	Maint. & Repairs	7,725.00
Methodist Hospital	Prof Services Third Party	5,165.85
Methodist Hospital of Memphis	Prof Services Third Party	981.00
Metro Nashville & Davidson County	Grants and Subsidies	33,842,983.71
Metro Water	Utilities and Fuel	2,548.63
Michael A Laux	Prof Services Third Party	149.22
Michael Greer MD PC	Prof Services Third Party	300.00
Michael W Sanders Phd	Prof Services Third Party	250.00
Michele L Calhoun	Training	1,125.00
Michigan Braille Transcribing Fund	Supplies and Materials	8,049.41
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tennessee Medical Center	Prof Services Third Party	18.00
Middle Tennessee State University	Grants and Subsidies	30,844.37
Middle TN State University	Grants and Subsidies	50,222.63
Milan Special School District	Grants and Subsidies	1,326,349.17
Millicent B Smith	Prof Services Third Party	1,019.02
Mischelle Simcox	Prof Services Third Party	51.70
Mitchell Emert & Hill, Pc	Prof Services Third Party	4,925.00
Monroe County Dept. Of Education	Grants and Subsidies	395.80
Monroe Harding Inc	Grants and Subsidies	5,888.15
Moore County Bd Of Education	Grants and Subsidies	572,201.13
Moore Medical Corp	Supplies and Materials	649.42
Morgan County Trustee	Grants and Subsidies	2,156,645.67
Morristown-Hamblen Child Care and Early	Prof Services Third Party	1,108.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	4,884.54

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Vendor Name	Description	Amount Paid
Mountain Glacier LLC	Supplies and Materials	395.52
Mountain Math Langauge	Supplies and Materials	1,215.20
Mountain Region Speech & Hearing Center	Prof Services Third Party	703.20
Mtsu Project Help	Grants and Subsidies	210,158.77
Multimedia Trascripton Service	Supplies and Materials	213.84
Nancy Bagley	Prof Services Third Party	6,054.75
Nancy Miles	Prof Services Third Party	494.60
Nancy White	Prof Services Third Party	280.82
Nancy Y Duggin	Prof Services Third Party	3,333.33
Nasco	Supplies and Materials	422.20
Nashville Gas	Utilities and Fuel	2,795.48
Nashville Office Interiors	Supplies and Materials	1,199.08
Nashville Preparatory Charter School	Grants and Subsidies	77,425.96
Nashville Public Television	Prof Services Third Party	12,040.00
Natalie Herrera	Prof Services Third Party	110.00
National Consortium On Health Science	Prof Services Third Party	2,500.00
Natus Medical Inc	Communications	21.44
Natus Medical Inc	Supplies and Materials	277.50
Ncs Pearson Inc	Prof Services Third Party	7,800.00
NES	Utilities and Fuel	27,533.40
New Consortium of Law and Business	Grants and Subsidies	4,800.00
New Hope Academy	Grants and Subsidies	2,386.69
New Hope Christian Academy	Grants and Subsidies	20,088.11
New Leaders Inc	Prof Services Third Party	49,998.00
New Vision Inc	Grants and Subsidies	13,673.09
Newport City School System	Grants and Subsidies	525,550.07
NHC Health Care/Dickson LLC	Prof Services Third Party	780.00
NHC Home Care	Prof Services Third Party	135.00
Norie Pride	Travel	1,372.43
Northwest Plumbing Co	Maint. & Repairs	8,556.68
Oak Ridge Associated Univ	Grants and Subsidies	128,558.86
Oak Ridge Board Of Education	Grants and Subsidies	2,341,418.20
Obion County Trustee	Grants and Subsidies	2,023,328.57
Oce Imagistics Inc	Supplies and Materials	1,595.19
Oce Imagistics Inc	Rentals and Insurance	7,138.65
Office Depot	Printing and Duplicating	58.30
Office Depot	Supplies and Materials	5,933.91
Ohio State School for the Blind	Prof Services Third Party	250.00
Omni Prep Academy North Pointe	Grants and Subsidies	17,107.89
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	17,807.89
Oneida Air Systems Inc	Supplies and Materials	193.95
Oneida Board Of Education	Grants and Subsidies	837,565.14
Oriental Trading Co Inc	Supplies and Materials	92.50
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	2,121.86
Panera LLC	Supplies and Materials	133.33
Parent Child Services Group Inc	Prof Services Third Party	2,212.47
Paris Special School Dist	Grants and Subsidies	1,111,260.69
Pathways Of Tennessee Inc	Grants and Subsidies	1,033.60
Patricia Darlene Fairless	Prof Services Third Party	223.48
Patricia G Couch	Prof Services Third Party	32.90
Patrick Rehab & Wellness Ctr	Prof Services Third Party	60.00
Paula Murphy	Prof Services Third Party	558.00

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Paula Yanira Davila	Prof Services Third Party	562.75
Pearson Education	Supplies and Materials	999.66
Pearson Education Inc	Supplies and Materials	1,052.50
Pediatric Therapies	Prof Services Third Party	4,712.78
Peggy A Bertrand	Prof Services Third Party	153.22
Pellissippi State Community College	Supplies and Materials	168.00
Penny S Bunch	Prof Services Third Party	1,250.00
Phyllis Turner	Prof Services Third Party	846.00
Physical Therapy Services	Prof Services Third Party	22,090.50
Pickett County Trustee	Grants and Subsidies	505,957.06
Pitney Bowes	Supplies and Materials	1,695.00
Pitney Bowes	Rentals and Insurance	4,908.60
Pitney Bowes Inc.	Maint. & Repairs	261.50
Pitney Bowes Inc.	Supplies and Materials	292.95
Pitney Bowes Inc.	Rentals and Insurance	319.00
Pitney Bowes Inc.	Data Processing	686.14
Play Ball Childrens Therapy LLC	Prof Services Third Party	2,835.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	119.00
Pomeroy It Solutions Sales Co Inc	Data Processing	9,888.80
Porter Leath Childrens Home	Grants and Subsidies	1,767.85
Potters Shopping Center Inc	Supplies and Materials	6.49
Premier Agendas Inc	Supplies and Materials	2,578.00
Premiere Global Services	Communications	547.61
Professional Crisis Management Assn	Training	3,750.00
Project For Neighborhood Aftercare	Grants and Subsidies	17,745.57
Promise Academy Inc	Grants and Subsidies	10,800.00
Prospect Inc	Grants and Subsidies	17,273.00
Public Consulting Group	Data Processing	750.00
Punch Promotional Products	Prof Services Third Party	3,838.82
Punch Promotional Products	Supplies and Materials	2,586.71
Purchase Power	Communications	1,481.66
Purchase Power	Unclassified	243.16
Purchase Power	Communications	5,050.00
Purchase Power	Unclassified	101.80
Quill Corporation	Supplies and Materials	2,585.94
R & A Solutions Inc	Prof Services Third Party	333,475.00
R & A Solutions Inc	Data Processing	2,700.00
Raes Catering	Supplies and Materials	448.40
Rains Agency Inc	Rentals and Insurance	341.25
Ramona L Nelson	Prof Services Third Party	109.98
Ready Mix USA LLC	Supplies and Materials	654.00
Really Awesome Eats Inc	Supplies and Materials	146.75
Reba Bailey	Prof Services Third Party	426.84
Rebecca C Padget	Prof Services Third Party	135.00
Rebecca Few	Prof Services Third Party	884.52
Rebekah Patrick	Prof Services Third Party	440.08
Red Wing Shoe Store	Supplies and Materials	1,128.00
Region IV Education Service Center	Supplies and Materials	306.00
Rehab At Your Place LLC	Prof Services Third Party	42,544.68
Renda Crowe	Prof Services Third Party	398.72
Renee J Repka Phd	Prof Services Third Party	100.00
Ricardo Estrada	Prof Services Third Party	187.58

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Richard Beeman	Prof Services Third Party	125.00
Richard Beeman	Training	375.00
Riddell All American	Supplies and Materials	2,671.81
River Park Hospital	Prof Services Third Party	150.00
RiverBirch Corp	Maint. & Repairs	41,958.00
Rocky Top Chrysler Jeep Dodge	Prof Services Third Party	1,912.50
Rocky Top Tours LLC	Prof Services Third Party	36,556.17
Rogers Petroleum Inc	Motor Vehicle Operation	2,972.24
Rogersville City Recorder	Grants and Subsidies	380,358.95
Rosie Noriega	Prof Services Third Party	55.00
S&ME Inc	Prof Services Third Party	3,600.00
Sacred Heart School Cafeteria	Grants and Subsidies	684.62
Sandy Schultz	Prof Services Third Party	82.72
Sarah White	Prof Services Third Party	20.68
Sas Systems	Supplies and Materials	562.52
Save the Children Federation Inc	Grants and Subsidies	30,249.16
Scholastic Inc.	Prof Services Third Party	32.59
Scholastic Inc.	Supplies and Materials	709.42
Scholastic Magazines	Prof Services Third Party	2,344.26
Scholastic Magazines	Supplies and Materials	317.90
School Nutrition Association	Prof Services Third Party	40.25
School Nutrition Association	Training	1,625.00
School Specialty	Supplies and Materials	1,971.78
School Specialty	Supplies and Materials	184.96
Schooloutfitters.Com	Supplies and Materials	534.00
SCORE	Prof Services Third Party	1,536.98
Scot W Crocker	Prof Services Third Party	75.20
Scott County Trustee	Grants and Subsidies	2,738,029.50
Secretary Treasurer Board of Education	Grants and Subsidies	309,528.59
Secretary/Treasurer	Grants and Subsidies	167,858.76
Shalonda Pugh	Prof Services Third Party	28.20
Shannon Moody	Prof Services Third Party	3,550.00
Shantel Bills	Prof Services Third Party	182.36
Sharon Cooksey	Prof Services Third Party	1,250.00
Sheila Farrell Pirkle	Prof Services Third Party	44.18
Sheila Fay Winningham Campbell	Prof Services Third Party	2,017.50
Shelby County Trustee	Prof Services Third Party	93.66
Shelby County Trustee	Grants and Subsidies	20,667,098.72
Shelonda Larnay Richardson	Training	812.50
Shields Electronics Of	Supplies and Materials	2,608.74
Shmeka Gray	Training	1,000.00
Signal Centers Inc	Prof Services Third Party	3,288.00
Signal Centers Inc	Grants and Subsidies	8,571.77
Simplex/Grinnell Lp	Maint. & Repairs	7,200.68
Siskin Childrens Institute	Prof Services Third Party	2,467.17
Smithson Craighead Academy Inc	Grants and Subsidies	3,600.00
Smithson Craighead Acad-Middle	Grants and Subsidies	28,226.45
Sonshine Produce Co Inc	Supplies and Materials	3,280.40
South Carroll County Special School Dist	Grants and Subsidies	32,861.76
South Carroll County Treasurer	Grants and Subsidies	230,009.62
Southern Ave Charter School Of Academic	Grants and Subsidies	8,500.00
Southern Avenue Charter Elementary School	Grants and Subsidies	68,413.08

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Southern Trophy House Inc	Printing and Duplicating	1,371.75
Southern Trophy House Inc	Prof Services Third Party	30.50
Special Kids And Families Inc	Prof Services Third Party	17,258.83
Special Kids And Families Inc	Grants and Subsidies	16,604.24
Speech And Hearing Center	Prof Services Third Party	55.00
Speechpath Outpatient Clinic	Prof Services Third Party	3,240.00
Spencer Water Dept	Utilities and Fuel	10.00
Spikner Inc	Printing and Duplicating	822.50
Spikner Inc	Supplies and Materials	8,765.00
St Clement Christian Academy	Grants and Subsidies	12,126.72
St Georges Day School	Grants and Subsidies	7,640.32
Stacey Burt	Prof Services Third Party	31.96
Stanleys Plant Farm	Supplies and Materials	496.50
Staples Technology Solutions	Data Processing	1,629.04
STAR Academy	Grants and Subsidies	6,500.00
Star Center Inc	Prof Services Third Party	5,360.25
State Street Products	Supplies and Materials	146.30
STEM Preparatory Academy	Grants and Subsidies	18,285.44
Step Inc	Grants and Subsidies	18,701.77
Stewart County Government	Grants and Subsidies	40.00
Stokes Electric Co	Supplies and Materials	401.10
Sumner County Trustee	Grants and Subsidies	13,571,381.27
Sumner Regional Medical Ctr	Prof Services Third Party	190.20
Sunburst Digital Inc	Data Processing	1,099.90
Superintendent	Grants and Subsidies	192,042.77
SurveyMonkey.com LLC	Prof Services Third Party	200.00
Susan Baechle PT	Prof Services Third Party	1,418.50
Susan C Crowder	Prof Services Third Party	573.75
Susan M Benner	Prof Services Third Party	745.04
Suzanne Eldridge	Prof Services Third Party	900.00
Suzanne Martin Speech Pathology	Prof Services Third Party	4,545.00
Sysco Knoxville LLC	Supplies and Materials	79.60
Sysco Nashville LLC	Supplies and Materials	3,320.07
TACT	Prof Services Third Party	12,168.00
TalkBack Inc	Prof Services Third Party	12,442.35
Tammy L Shelton	Prof Services Third Party	1,780.51
Target Bank	Supplies and Materials	424.58
TASBO	Training	496.00
Technology Student Association TN Assoc	Grants and Subsidies	9,645.00
Tenn Technological University	Communications	403.86
Tenn Technological University	Prof Services Third Party	800.00
Tenn Technological University	Grants and Subsidies	42,686.80
Tennessee Alliance For	Grants and Subsidies	125,402.03
Tennessee Board Of Regents	Grants and Subsidies	951,353.70
Tennessee Book Company	Supplies and Materials	424.38
Tennessee Opportunity Programs Inc	Grants and Subsidies	137,710.81
Tennessee Science Teachers Assoc	Training	145.00
Tennessee State University	Grants and Subsidies	246,221.05
Tennessee Technological University	Communications	385.71
Tennessee Technological University	Grants and Subsidies	3,547.40
Teresa W Johnson	Prof Services Third Party	122.20
Terry Townsend	Prof Services Third Party	2,100.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
The Arc Of Tennessee	Grants and Subsidies	7,743.41
The Arc of Washington Co	Grants and Subsidies	9,200.85
The Booksellers of Laurelwood	Communications	14.40
The Booksellers of Laurelwood	Supplies and Materials	1,232.93
The Childrens Home Dcc	Grants and Subsidies	801.66
The Consortium For Entrepreneurship Educ	Prof Services Third Party	3,500.00
The Henry Center	Prof Services Third Party	1,545.00
The Learning House	Supplies and Materials	45.30
The McGraw Hill Company	Supplies and Materials	14,156.62
The Neighborhood School	Grants and Subsidies	11,749.84
The Park Vista A Doubletree Hotel-Gatlin	Prof Services Third Party	28,794.90
The Park Vista A Doubletree Hotel-Gatlin	Rentals and Insurance	325.00
The School Box Of Tennessee	Supplies and Materials	29.58
The Soulsville Charter School	Grants and Subsidies	15,600.00
The Tennessean	Supplies and Materials	30.90
The Very Idea	Printing and Duplicating	6,452.63
Theatre Memphis	Grants and Subsidies	500.00
Therakids Inc	Prof Services Third Party	399.00
Therapeutic Rehab Services	Prof Services Third Party	1,287.32
Therapy & Learning Center Inc	Prof Services Third Party	1,048.00
Therapy Works	Prof Services Third Party	215.00
Theresa Nixon	Prof Services Third Party	794.20
Thomas L Brown	Prof Services Third Party	169.20
Tiger Direct Inc	Supplies and Materials	1,028.06
TigerDirect Inc	Supplies and Materials	309.16
TigerDirect Inc	Data Processing	38.75
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	225.00
TMS-South Inc	Supplies and Materials	485.76
TN Assc for Health PE Recreati	Training	125.00
Tn Association FFA	Grants and Subsidies	4,605.04
Tn Chapter Of Childrens Advocacy Cntrs	Training	200.00
Tn School Boards Association	Grants and Subsidies	18,970.06
Top Rehab Svcs P C	Prof Services Third Party	6,888.04
Toshiba Electronic Imaging Div	Rentals and Insurance	4,821.60
Tracey L Gordon	Prof Services Third Party	250.00
Trane Company	Supplies and Materials	359.34
Transcribing Mariners	Supplies and Materials	998.00
Transformation Autism Treatment Center	Prof Services Third Party	4,740.00
Treasurer	Grants and Subsidies	1,766,656.07
Trenton Special School District	Grants and Subsidies	800,610.28
Trevecca Nazarene University	Grants and Subsidies	36,054.64
Tristar Digital Connections LLC	Supplies and Materials	3,297.00
Tristar Digital Connections, Llc	Supplies and Materials	1,780.30
TriStar Summitt Medical Center	Prof Services Third Party	534.50
Triumph Learning LLC	Supplies and Materials	5,908.22
Trustee Anderson County	Grants and Subsidies	3,738,544.64
Trustee Benton County	Grants and Subsidies	368,409.92
Trustee Bradley County	Grants and Subsidies	4,979,355.08
Trustee Carter County	Grants and Subsidies	3,517,049.74
Trustee Chester County	Grants and Subsidies	1,647,924.34
Trustee Clay County	Grants and Subsidies	832,884.89

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Coffee County	Grants and Subsidies	2,261,130.52
Trustee Cumberland County	Prof Services Third Party	51.00
Trustee Cumberland County	Grants and Subsidies	4,053,156.95
Trustee Decatur County	Grants and Subsidies	1,033,869.93
Trustee Dyer County	Grants and Subsidies	2,292,799.39
Trustee Fentress County	Grants and Subsidies	1,531,210.46
Trustee Franklin County	Grants and Subsidies	3,286,936.35
Trustee Grainger County	Grants and Subsidies	2,337,320.35
Trustee Greene County	Grants and Subsidies	4,190,728.20
Trustee Grundy County	Grants and Subsidies	1,784,574.06
Trustee Hamblen County	Grants and Subsidies	5,393,688.83
Trustee Hancock County	Grants and Subsidies	840,462.11
Trustee Hardeman County	Grants and Subsidies	2,598,532.95
Trustee Henry County	Grants and Subsidies	1,755,641.05
Trustee Hickman County	Grants and Subsidies	2,401,667.05
Trustee Jackson County	Grants and Subsidies	1,204,498.01
Trustee Knox County	Grants and Subsidies	22,659,851.33
Trustee Lake County	Grants and Subsidies	610,038.39
Trustee Lincoln County	Grants and Subsidies	2,329,050.34
Trustee Madison County	Grants and Subsidies	6,350,786.02
Trustee Maury County	Grants and Subsidies	6,387,128.43
Trustee McMinn County	Grants and Subsidies	3,215,295.37
Trustee Meigs County	Grants and Subsidies	1,204,459.79
Trustee Monroe County	Grants and Subsidies	213,880.33
Trustee Montgomery County	Grants and Subsidies	13,620,693.74
Trustee Of Blount County	Grants and Subsidies	5,311,346.05
Trustee Of Campbell County	Grants and Subsidies	14,281.26
Trustee Of Cocke County	Grants and Subsidies	2,916,072.94
Trustee Of Fayette County	Grants and Subsidies	2,070,828.40
Trustee Of Humphreys County	Grants and Subsidies	1,796,150.80
Trustee Of Lauderdale County	Grants and Subsidies	3,023,653.92
Trustee Of Monroe County	Grants and Subsidies	2,875,341.17
Trustee Of Smith County	Grants and Subsidies	1,865,311.77
Trustee Overton County	Grants and Subsidies	2,176,156.21
Trustee Perry County	Grants and Subsidies	773,804.87
Trustee Polk County	Grants and Subsidies	1,381,114.31
Trustee Putnam County	Grants and Subsidies	5,826,014.68
Trustee Rhea County	Grants and Subsidies	2,436,956.12
Trustee Roane County	Grants and Subsidies	3,702,063.44
Trustee Robertson County	Grants and Subsidies	6,296,170.36
Trustee Rutherford County	Grants and Subsidies	20,214,317.41
Trustee Sequatchie County	Grants and Subsidies	1,516,877.40
Trustee Sevier County	Grants and Subsidies	4,911,455.26
Trustee Stewart County	Grants and Subsidies	1,411,288.27
Trustee Sullivan County	Grants and Subsidies	5,079,266.19
Trustee Tipton County	Grants and Subsidies	7,150,109.62
Trustee Trousdale County	Grants and Subsidies	907,204.70
Trustee Van Buren County	Grants and Subsidies	586,535.76
Trustee Weakley County	Grants and Subsidies	2,669,586.69
Trustee White County	Grants and Subsidies	2,376,001.09
Trustee Williamson County	Grants and Subsidies	11,557,215.80
Trustee Wilson County	Grants and Subsidies	6,920,515.89

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Tulahoma City Board Of Education	Grants and Subsidies	1,621,885.24
Turner Holdings Llc	Supplies and Materials	940.22
Twin Lakes Tele Coop Corp	Communications	1,204.07
Unicoi County Board Of Education	Grants and Subsidies	1,698,853.91
Union City Board Of Education	Grants and Subsidies	718,753.83
Union County Trustee	Grants and Subsidies	2,733,890.51
United Rentals	Rentals and Insurance	91.43
Universal Termite & Pest Control Co	Maint. & Repairs	649.00
University Of Memphis	Communications	336.70
University Of Memphis	Grants and Subsidies	125,396.20
University Of Tenn	Grants and Subsidies	32,810.70
University Of Tennessee	Grants and Subsidies	44,387.33
University of Tennessee	Grants and Subsidies	459,685.10
University Of Tn	Grants and Subsidies	93,122.36
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,756.66
Us Toy Co/Constructive Playthings	Supplies and Materials	49.94
UT at Chattanooga	Grants and Subsidies	157,060.93
UT At Martin	Communications	346.36
UT at Martin	Grants and Subsidies	7,388.36
UT Hearing & Speech Ctr	Prof Services Third Party	516.90
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	1,358.50
Vanderbilt University	Grants and Subsidies	15,405.67
Vanderbilt University Medical Center	Grants and Subsidies	100,124.90
Vera Jones	Prof Services Third Party	59.22
Veritas College Preparatory Charter Scho	Grants and Subsidies	8,000.00
Verizon Wireless	Communications	440.30
Veronica Uribe-Payne	Prof Services Third Party	110.00
Vicki Kirk	Prof Services Third Party	1,904.46
Volunteer Electric Co-op	Utilities and Fuel	34,961.23
W W Grainger Inc	Supplies and Materials	215.87
Wal Mart	Supplies and Materials	480.44
Wards Natl Science Establishment Inc.	Supplies and Materials	237.86
Warren County Schools	Grants and Subsidies	3,867,212.71
Washington County Trustee	Grants and Subsidies	3,813,439.41
Waste Connections of Cleveland	Utilities and Fuel	262.40
Waste Management Of Knoxville	Utilities and Fuel	1,188.00
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	4,346.00
Wayne County Trustee	Grants and Subsidies	1,582,303.75
Wee Talk LLC	Prof Services Third Party	85.00
Wendy W Campbell	Prof Services Third Party	1,330.23
West Carroll Special School District	Grants and Subsidies	638,942.50
West Payment Center	Prof Services Third Party	1,134.00
West Tenn Hearing & Speech Ctr	Prof Services Third Party	18.00
West Tn School For The Deaf	Utilities and Fuel	12.00
West Tn School For The Deaf	Communications	23.39
West Tn School For The Deaf	Prof Services Third Party	51.30
West Tn School For The Deaf	Supplies and Materials	119.02
West Tn School For The Deaf	Motor Vehicle Operation	50.00
Westone Laboratories Inc	Communications	42.00
Westone Laboratories Inc	Supplies and Materials	1,186.00

VENDOR PAYMENTS
Education
OCTOBER 2012

Vendor Name	Description	Amount Paid
William Larry Stein	Prof Services Third Party	51.70
Willie E Slate	Prof Services Third Party	710.50
Word Of Faith Christian Academy	Grants and Subsidies	10,600.05
Xerox Audio Visual Solutions	Data Processing	4,016.95
Xerox Corporation	Rentals and Insurance	3,481.94
Yahasoft Inc.	Prof Services Third Party	15,045.95
Youth Dimensions Inc	Grants and Subsidies	12,498.24
Youth Villages	Grants and Subsidies	53,473.05
Youthtown Of Tenn Inc	Grants and Subsidies	3,840.99
Zaner-Bloser Educational Publishers	Supplies and Materials	2,287.26